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BILL NO. S-79-05- /5

SPECIAL ORDINANCE NO. S- 90-7

AN ORDINANCE approving City Utilities Purchase Order No. 1079 with Clow Corporation for equipment for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE.

SECTION 1. That City Utilities Purchase Order No. 1079, dated May 10, 1979, between the City of Fort Mayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Clow Corporation, for:

> Ductile Iron Pipe for use by the Water Maintenance & Service Department,

at a cost of \$6,516.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

APPROVED AS TO FORM & LEGALITY

William N. Salin, City Attorney

30 31 32

Read the first t	ime in full and on	motion by Ann	, secon	ded by
, ar	nd duly adopted, rea	ad the second time by t	itle and referr	ed to the
Committee on				
recommendation) and Public				il Chambers
City-County Building, Fort			ie	day
of	, 19, at	o'clock	M., E.S.T.	-1
DATE: 5-2:	1-79	Charles a	1. Westerm	anspe
				,
Read the third t	ime in full and on	motion by 3	urno.	,
seconded by		, and duly adopted,	placed on its p	oassage.
PASSED (LOST) by the fo				
AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
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BURNS	-		manufacti recognizacio	
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STIER X				
TALARICO			01 1-1	
DATE: 6-12-	79	Charles ?	V. Western	rans
Passed and adopte	d hu the Common Com	C	ITY CLERK	
(ZONING MAP) (GENERAL)		uncil of the City of Fo		na, as
(RESOLUTION) No 2- 90	-19 on the	(APPROPRIATION) URBINANCE	75
(RESOLUTION) No. 4 90	ATTEST: (S	EAL)	<u>ine</u> , 19	
Charles W liteste	erman	· Winfuld	C. Mas JR	
CITY CLERK		PRESI	DING OFFICER	
		City of Fort Wayne, Inc		
day of	, 19 <u></u>	hour of thates U	clock A. M.,	E.S.T.
V				
Approved and sign	ed by me this/	the day of fre	nl	, 1979
Approved and sign at the hour of 8.30	o'clock	M., E.S.J.	7 1	
		1/1/165/	short	
		100	YOR	

Bill No. S-79-05-15 REPORT OF THE COMMITTEE ON CITY UTILITIES City Utilities to whom was referred an Ordinance We, your Committee on approving City Utilities Purchase Order No. 1079 with Clow Corporation for equipment for the Water Maintenance & Service Department have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance PAUL M. BURNS - CHAIRMAN SAMUEL J. TALARICO - VICE CHAIRMAN VIVIAN G. SCHMIDT DONALD J. SCHMIDT JAMES S. STIER 6-12-79 0 ____CHARLES W. WESTERMAN, CITY CLERK

Memorandum

	To_	н.	Ρ.	Wehrenberg,	Board	of	Works	Date	May	10,	1979
--	-----	----	----	-------------	-------	----	-------	------	-----	-----	------

From Ruth Winget, Purchasing Department

Subject Quote #0196, Ductile Iron Pipe

COPIES TO:

E. A. Stanczak J. Moran

N. Nagel

Attached are quotes and tab sheet relating to Purchase Order No. 1079 which has been prepared favoring Clow Corporation for 360/ft. 4", 540/ft. 6" and 540/ft. 8" B.T. Ductile Iron Pipe for Water Maintenance and Service Department. Also attached is a memo from the Administrative Aide explaining reason for favoring Clow Corporation.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order number is given to Clow Corporation until evidence of Council approval is furnished to the Purchasing Department.

Approved Amus Amyder

6-148-18 5/14/20

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES CITY - COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE INDIANA 46802

67-148-18

ORIGII. PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

May 10, 1979

Clow Corporation 51591 U.S. 31 North South Bend, Indiana: 46637

Vendor No. 2938-01

SHIP TO -

Water Maintenance & Service Department 415 East Wallace Street Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO -CITY UTILITIES

GENERAL ACCOUNTING 4th FLOOR CITY-COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802 INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

	ORDERED	DESCRIPTION	W.O. NO.	UNIT PRICE	TOTAL	
4		22-	154.03			
3	60ft.	4" B.T. Pipe Ductile Iron		3.68/ft.	\$ 1,324.	80
5	40ft.	6" B.T. Pipe Ductile Iron		4.03/f+.	2,172.	60
5	40ft.	8" B.T. Pipe Ductile Iron		5.59/ft.	3,018.	60
		Complete w/gaskets, Ball Joint Lubricant and Brass Wedges			6,516.	00
		4th Floor	City-Cou . Main S e. Indian	46302		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY		
CIT	UTILITIES BURGILLOUS	

City Utilities 5/39/ U.S. 3/ N.

n. 116-	L9,1979	75ano	& Had.
/	F' /	1	46637
	he following Material for Delivery as Specified:		/
To be delivered	to Water Mantenance & Service	Req. No.	5176
On or before	415 E. Wellen St.	_P. O. No.	1079
QUANTITY	DESCRIPTION 22-154.0 =	DIST.	DEPARTMENT ESTIMATED COST
360 ft.	4" B.T. Pipe Butile Iran 3.1	8/14	1,324,80
540 ft		10	2,172,6
540 ft.	8" B.T. B.T. Pipe Butile Sen 5:	9/11	3,018,60
3 60 Mg	A SHOKE WAS ASL	#	6,5/6,00
-16 V go	Company of the Ca		
	Conflite Wynkets Ball Joint Luficont	-	
	and Bross Welger		
	Per Quote # 0196	- 1	
	ner30 In Stock		
REMARKS:	7.0.B. 5/P Fet, allowed		
938-01	Subjecto Courcilmania ap	prov	al,
	that the work or supplies above specified stock or use in this department. Department Latter Massetter	ance	× Service
Mo	West & Magelo	_	Rus
*	Dept. Head Charge Light Water	Sewag	- 000

TO: RUTH WINGET CITY OF FT. WAYNE PARCHASING DEPT. Subject: QUOTE # 0196 FOR DICTILE TRON PIPE
PLEASE ACCEPT BID FROM CLOW CORPORATION ON DUCTILE IRON PIPE BECAUSE OF LOW
RECEIVED JHANK You :

MAY 9 1979 AM PH 718191011112111213141516 ADMINISTRATIVE AIDE WATER MAINT T SERVICE DEPT.

FORM U-100

WATER MAINTENANCE & SERVICE

			ttem_3		Item 5	
Quote #0196 Due:4/24/79	360/ft BT Pipe	540/ft BT Pipe 6"-Ductile-Iron	540/ft BT Pipe	360/ft BT Pipe	180/ft BT Pipe	TOTALS 12 TOTALS ITEMS 1,2 & 3 ALL ITEMS
1						
V.R. Myers Pump	\$3.70/ft. \$1,332.00/T1.	\$4.19/f+ \$2.262.60/T1.	\$5.76/ft \$3.110.40/T1.	No Bid	No Bid	\$6,705.00
4						35,702.00
U.S. Pipe & Foundry	\$3.54/ft.	\$4.27/ft.	\$5,85/ft.	No Bid	No Bid	
7	\$1,274.40/TI.	\$2,305.80/T).	\$3,159.00/T			\$6,739.20
8 American Cast Iron	\$3.24/f+	\$4,45/ft	\$6.14/ft.	\$4.73/ft.	\$3.55/f†	
9	\$1,166,40/11.	\$2,403.00/T).	\$3,315.60/F).	\$,702.80/T ·	\$639.00/11.	\$5,885.00 \$9,226.80
Sidener Supply of Ind.	\$3.34/f+.	\$4.17/ft	\$5,77/f+.	No Bid	No Bid	
12	\$1,202.40/TL	\$2,251.80/T).	\$3,115.80/T).			\$6,570.00
14	Alternate:					
15	\$3.34/ft. CL51	\$4.17/ft. CL50	Same as above			
16	\$1,202.40/TI	\$2,251.80/TI				\$6,570.00
18	SBT_Pipe_w/bonding	weages				
Clow Corporation	\$3.68/f+	\$4.03/ft	\$5.59/ft.	No Bid	No Bid	\$6,516.00
21	\$1,324.80/T1.	\$2,172.60/T).	\$3,018.60/TI.			35,316.00
22 Treaty-Company	\$3.61/f '	\$4.16/ft.	\$5.65/ft.	No Bid	No Bid	\$6,597.00
23	\$1,299.60 /TI.	\$2,246.40/T].	\$3,051.00/T1.			
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DEPARTMENT OF PURCHASES

One Main Street Fort Wayne, Indiana 46802.

Date	April 1	1, 1979		Reques	t for Qu	otation 1	No. 0196
To be	conside	red your quotation mus	st be receive	d by 24	th M.	April	1979 .
	3427 Nor	ers Pump th Clinton Street ne, Indiana 46805	1825	37777 ₹ (13 1979			
antity	Unit		£17.	i i i i i i i	Uni Pri		Extension
360	feet	4" B.T. Pipe Ductile I	ron AMERICAN	1 Fastite	3.2	12/4 Net	\$ 13320
540	feet	6B.T. Pipe Ductile Iron	. (. '(41	2	2,262,60
540	feet	8" B.T. B.T. Pipe Ducti	le Iron		57	6]]	3/10.40
360	feet	6" B.T. Pipe Cast Iron			1	o Bid	-0-
180	feet	4" B.T. Pipe Cast Iron Complete w/gaskets, Bal Brass Wedges	Joint Lubrica	ent and	N	o Bid	- 6-
							-
		÷					
							\$6,705.00
		Mark Quotation Envelope, "Quote No. <u>0196</u> Due Dat	e 4-24-79 "				
	Fallowing	Must Be Complete	, 1			7.	
erms: _	Ne7			Signed: _			*
.0.8		e Which of Following (Chec	:k)	Date:			
	Shipping	tion: g Point Allowed:					
		g Point:		Bu	the	Vinal.	4
		e: <u>3-4 (xeks</u>		Rui/h W	inget - B	uyer	
hipping	Weight:	26,26015	1				



UNITED STATES PIPE AND FOUNDRY COMPANY

11861 SO, COTTAGE GROVE AVENUE CHICAGO, ILLINOIS 60628 (312) 568-1800

April 20, 1979

WE BULL NOT BE RESONABLE FOR DELAYS CLUED BY WORK STEPPAGE BUE TO LABOR DISPUTES, EMBARGOES, FIRES, ACCIDING, ON POPING CALLIES REVOTO GOUR CONTROL. WE AGREE TO FURNISH NAW RECHARDLES IN EXCENACE FOR ANY RECKARDLES FOR BOAT WAS THE REPORT OF THE PROPERTY OF THE PROPERTY

City of Fort Wayne Department of Purchases One Main Street Fort Wayne, Indiana 46802

QUOTATION NO. 0196 - PIPE BID - DUE 4/24/79 Reference:

Gentlemen:

With reference to the above, we are pleased to offer the following quotation subject to the clauses noted beneath the dateline of this letterhead.

"TYTON JOINT" DUCTILE IRON PIPE, CENTRIFUGALLY CAST IN NOMINAL 18 FT. LENGTHS PER ANSI A21.51 SPECIFICATIONS; COMPLETE WITH "TYTON" GASKETS, LUBRICANT & 2 SILICON BRONZE WEDGES PER JOINT.

CEMENT LINED PER ANSI A21.4 SPECIFICATIONS.

3.159.00

Tyton Joint D. I. Pipe 18' 1gths. Class 50 6" In 2 540 ft. do.

√9~ 3 540 ft. 8"

Class 50

5.85/foot 305.80

St/ 360 ft. do. Class 51

4.27/foot 3.54/foot 4.40

PRICES

Unit prices quoted f.o.b. truck Fort Wayne, Indiana, with release for shipment as mutually agreed. Prices are exclusive of sales and use tax.

ESCALATION

The prices quoted herein are based on the "current market price" of scrap metal, as defined below. Due to the complete uncertainty of future scrap prices, our prices to you are subject to the following scrap surcharge.

For each \$1.00/ton increase in the Pittsburgh, Philadelphia, Chicago composite price for "Scrap No. 1 Heavy" published weekly in IRON AGE Magazine, our prices herein will be increased \$1.00/ton.

continued

April 20, 1979

City of Fort Wayne Department of Purchases One Main Street Fort Wayne, Indiana 46802

Reference: QUOTATION NO. 0196 - PIPE BID - DUE 4/24/79

ESCALATION - CONTINUED

"Current market price" of Scrap No. 1 Heavy is defined as \$101.50/ton published in the 4/23/79 issue of IRON AGE. The scrap price published in IRON AGE (in the week that shipment of an order is made) shall determine the amount of Scrap Surcharge to you.

TERMS - Net cash 30 days from date of invoice with 1-1/2% per month service charge added after due date.

SHIPMENT - After receipt of an order and full information at our shop we estimate we can start shipment within three (3) weeks.

We appreciate this opportunity of offering on your requirements, and shall be pleased to receive your valued order.

Very truly yours,

UNITED STATES PIPE & FOUNDRY CO.
W. J. Wolfersheim
Western Region Sales Manager

104

BDD/IMC

by: Bruce D. Davis
Senior Sales Correspondent

DISTRICT OFFICE • SUITE 201 • CHERRY CREEK BLDG. • 2711 W. 183RD ST. • HOMEWOOD, ILL. 60430 TEL. 312/799-2240 • TELEX 025-4646

ROBERT C. BRAMLETTE, MANAGER HANK H. CARROLL FRANK R. MARINO JOHN L. SCHAEFER

April 18, 1979

City of Fort Wayne Department of Purchases Room 470 City-County Building One Main Street Fort Wayne, Indiana 46802

Attention - Ms. Ruth Winget, Buyer

ditto

Gentlemen:

ALL SALES ARE SUBJECT TO THE CONDITIONS SET FORTH ON REVERSE SIDE OF THIS SHEET

QUOTATION NO. 0196 BIDS APRIL 24, 1979

Thanks very much for your inquiry to bid and we are pleased to quote on materials as shown below. We are quoting upon furnishing all materials quoted upon and segregation cannot be made of the materials. We are quoting upon the Fastite Class 22 cast iron 4" and 6" pipe predicated upon our available stock, since we no longer manufacture this material. At the current time we have in stock 940' of 4" cast iron Class 22 cement lined, with 6" pipe - 300' in stock cement lined, and 340' in stock coated. We are also offering this quotationto you based on furnishing the available stock of cast iron pipe, with the balance as ductile iron. However, at the time your order would be placed with us and the cast iron pipe has been exhausted, then of course we will advise you we will not be able to furnish the material and you can take another option, perhaps all ductile pipe. If we do furnish the cast iron piping, we would have to also furnish additional ductile iron pipe needed to fill out truckload.

Approx. 360' - 4	4"	AMERICAN Fastite ductile iron pipe,	5. -	40.04	
540' - 6 540' - 8			ft. ft.	4.45 6.14	1,166.40° 2,403.00 3,315.60 5.00
360'- 6	6"	AMERICAN Fastite cast iron pipe, nominal 20' L. L.Class 22, subject to availability (see above paragraph)		. '	1,702,80

ft. 3.55 639,00 2,341.80 9,226.80 $\,$ All of the above pipe are based upon furnishing wedges for conductivity.

Prices shown are net to you, f.o. b. trucks our foundry in Birmingham, Alabama and include current truckload freight to Fort Wayne, Indiana at the current rate of \$28.00 per ton. Any increase in freight at time of shipment will be for your account. Prices shown do not include any present or future Federal, state or local taxes.

Terms are offered as 1/2 of 1% for payment in 10 days; net 30 days. Any discount would be on the net f.o.b. foundry value exclusive of sales tax and freight charges. In the event buyer fails to make payment in accordance with the terms of this agreement, the account shall be deemed to be delinquent and a service charge of 1-1/2% permonth will be made on the unpaid balance.

Please consider this proposal automatically withdrawn if not accepted by your purhcase order or letter of intent within 30 days from bid date.

Prices shown in this proposal are minimum prices and are based on our current costs. Due to the volatile behavior of the metals markets in recent times, especially steel scrap, and since the prices of these basic raw materials so greatly affect our costs, we must provide for increasing our prices based on an indicator of this market. Please consider all unit prices listed as being based on "No. 1 Heavy Melt, Composite Price, Philadelphia, Pittsburgh, Chicago" of \$102.50 per gross ton as reported in the April 16 edition of "Iron Age" magazine. If at the time of shipment the Iron Age Composite price is higher than the figure listed above, all unit prices will be increased on the basis of \$1.00 per net ton for finished material per each \$1.00 per gross ton increase in the Composite price as reported in the most recent edition of Iron Age prior to shipment.

Based upon current shipping promises we could make shipment in approximately 2 to 3 weeks; however, see first paragraph above regarding the Class 22 cast iron pipe availability. Thanks for the opportunity of quoting and hopefully may be of service to you with these materials.

Yours very truly, "

AMERICAN CAST IRON PIPE COMPANY

Loss C. Branlette
District Sales Manager 2

RCB;rs

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

One Main Street Fort Wayne, Indiana 46802

		-70
APR.	١	6 1979

Date Meriti II, 1212	Date	April	11,	1979	
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Request for Quotation No. 0196

To	be	considered	your	quotation	must	be	received	py_	· 24 th	М.	April	1979	

Sidener Supply of Indiana To:

1680 Expo Lane

Indianapolis, Indiana 46234

uantity	Unit		Unit Price	Trade Disc. Extension
360	feet	4" B.T. Pipe Ductile Iron	3.341	1,202.40
540	feet	B.T. Pipe Ductile Iron &"	4.17	2,251.80
540	feet	8" B.T. B.T. Pipe Ductile Iron	5.771	3,115.80
`360	feet	6" B.T. Pipe Cast Iron *	N/B	
180	feet	4" B.T. Pipe Cast Iron *	N/B,	
		Complete w/gaskets, Ball Joint Lubricant and Brass Wedges		6,570.00
Alt.	5401 360	6" CL 50 Ductile Iron SBT Pipe w/Bonding Wedges 4" Ditto CL 51 * Cast Iron Pipe is no longer available from our manufacturer Aark Quotation Envelope, "Quote No. 0196 Due Date 4-24-79"	4.17' 3.34'	2,251.80 1,202.40 Il 6,570,00 with 43 Robert

		Complete w/gaskets, Ball Joint Lul Brass Wedges	oricant and		6,570.00
Alt.	540 l 360	Wedges 4" Ditto CL 51 * Cast Iron Pipe is no longer		4.17' 3.34' all I	2,251.80 1,202.40 1,570,00 with It 3 2010cd
		our manufacturer wark Quotation Envelope, "Quote No. <u>0196</u> Due Date <u>4-24-79</u>	"		
Fo	lowin	g Must Be Complete			
erms: Ne	30_	days	Signed:		
.0.8 1	ndicat	e Which of Following (Check)	Date: April	16, 1979	
De	estina	tion:			
		g Point Allowed:	0		
Si	ippin	g Point:	Buth	t - Buyer	ef .
hipping So	chedul	e:	Ruth Winge	t – Buyer	
hipping W	eight:		I),		

SIDENER SUPPLY OF INDIANA, INC.

SIDENER SUPPLY OF BELVIDERE 6829 IRENE ROAD BELVIDERE, ILL 61008 (815) 544-3458

SIDENER SUPPLY COMPANY 1101 19TH STREET GRANITE CITY, ILL 62040 (618) 452-3353

SIDENER, INC. 115 N. CUMMINGS LANE WASHINGTON, ILL. 61571 (309) 283-3185

SIDENER SUPPLY OF INDIANA, INC. 1680 EXPO LANE INDIANAPOLIS, IND. 46234 (317) 271-1463

SIDENER SUPPLY OF KANSAS CITY, INC. N. KANSAS CITY, MO. 64116 (816) 421-7060

SIDENER SUPPLY COMPANY 11665 LACKLAND ROAD ST. LOUIS, MO. 63141 (314) 432-4700

SIDENER SUPPLIES SATISFIED SERVICE

City of Fort Wayne Department of Purchases Room 470 City County Bldg. One Main Street Fort Wayne, Indiana 46802

Attention: Ruth Winget

DATE	JOB NUMBER	BID DATE	1
April 16, 1979	Request #0196	April 24, 1979	
F.O.B.	TERMS	DELIVERY TIME	
Fort Wayne, Indiana	Net 30 days		
Reference above job, we are ple	cased to quote as follows:		
acot but or sa pr on	m D4 /D 34 11-3		A 0 01 01

3601	-	4"	CL 51 DI SBT Pipe w/Bonding Wedges\$	3.34	ſt
5401	-	6"	CL 50 Ditto	4.17	ſt
540			Ditto	5.77	ft
360			CL 22 Cast Iron SBT Pipe *	N/B	
180			Ditto *	N/B	
Alt.			CL 50 DI SBT Pipe w/Bonding Wedges	4.17	ft
Alt.	-	4"	Ditto CL 51	3.34	ſt

Cast Iron Pipe is no longer available from our manufacturer.

This quotation does not include any federal, state or local taxes. Terms and conditions of this quotation are the same as incorporated on our invoices. prices submitted under this quotation unless otherwise noted, are subject to a price increases by the manufacturers of any given item quoted. In the event of such an increase, the prices quoted herein shall be adjusted by the same percentage increase as that of the manufacturer. Effective immediately surcharges as charged by the manufacturers will become a part of this quotation.

The quantities and material shown on this quotation are based on our interpretation of the plans and specifications. Sidener Supply Co. does not guarantee the accuracy of the quantities or the material list. We appreciate the opport unity of quoting and look forward to serving you further in regard to the above

> Yours very truly, SIDENER SUPPLY of Indiana, Inc.

David L. Searles

Sales Correspondent

= .O.

Term

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AG ·cc: hipp

hipp

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

One Main Street Fort Wayne, Indiana 46802

Date	NPI II I	1, 12/2	Reduest IC	or Adocs	CTOH W	0. 0190
To be co	onsider	red your quotation must be	received by 24 th	M. A	ril	_197 <u>9</u> -
51		oration S. 31 North d, Indiana 46637				
			•		**	
nantity	Unit	<u> </u>		Unit Price	Trade	Extension
360	feet	4" B.T. Pipe Ductile Iron		3.68		1,324.80
540	feet	B.T. Pipe Ductile Iron 6" Cl	ass 50	4.03		2,172.60
540	feet	8" B.T. B.T. Pipe Ductile Iron	n Class 50	5.59		3,018.60
360	feet	6" B.T. Pipe Cast Iron	· .	Not A	vailab	le
180	feet	4" B.T. Pipe Cast Iron		Not A	vailab	le .
		Complete w/gaskets, Ball Join Brass Wedges	t Lubricant and			6,5/6.00
			0			•
			*			
3		Mark Quotation Envelope, "Quote No. <u>0196</u> Due Date <u>4–2</u> .	4-79 "			
Fo	llowing	Must Be Complete				
erms: _N	et. 30	days	Signed: James	rs P (S	Zutli	
		Which of Following (Check)	Date: Apr	il 23.		
	Destinat					
	hipping Freight	Point Allowed: X				
		Point:	Butk	Wi	-alt	
g galqqing S	schedule	: In Stock	Ruyh Winge	et - Buye	0	

DEPARTMENT OF PURCHASES

One Main Street Fort Wayne, Indiana 46802

Date	April 1	1, 1979	Request fo	r Quota	tion N	10.0196
To be	conside	red your quotation must be rece	eived by 24 th	M. Ap	ril	1979 .
		ompany Wells Street ne, Indiana 46808	-		*.	
uantity	Unit	-	•	Unit Price	Trade Disc.	Extension
360	feet	4" B.T. Pipe Ductile Iron		364		129960
540	feet	B.T. Pipe Ductile Iron 6"		416		22416
540	feet	8" B.T. B.T. Pipe Ductile Iron		365		305100
360	feet	6" B.T. Pipe Cast Iron	• • •	no-bi	0 -	30 41
180	feet	4" B.T. Pipe Cast Iron		nobid	_	
		Complete w/gaskets, Ball Joint Lu Brass Wedges Mark Quotation Envelope, "Quote No. <u>0196</u> Due Date <u>4–24–79</u>	i e	7,000		6,597.00
-	1	Must Be Complete	0	11.6	0	
Terms: ∑			Signed	HARU	Ke	
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	Destina Shipping	Point				
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calceid	Shipping Schedule	Stock	Ruth Winge	t - Buyer	1	
hipping						

4476

TITLE OF OLDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 1079 - CLOW CORP.
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS \$ -79-05-15
SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 1079, CLOW CORPORATION IN AMOUNT OF
\$6516.00 FOR DUCTILE IRON PIPE FOR USE BY THE WATER MAINTENANCE & SERVICE DEPARTMENT.
(MEMORANDUM AND PURCHASE ORDER ATTACHED)
EFFECT OF PASSAGE ACQUISITION OF PIPE FOR WATER MAINTENANCE WORK
•
EFFECT OF NON-PASSAGE INTERRUPTION OF WORK OPERATIONS
MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$6516.00 FROM WATER UTILITY
SCIONED TO COMMITTEE
ASSIGNED TO COMMITTEE